

Receiving Report

Date: 16-04-25

Batch No: M134654

Supplier: East Coast

Dart P/O: 32100

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 20 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	4/25/2016 Yes 4/25/2016	FN	100.00 Each ✓	\$0.07	\$7.00 ✓
Line Total:							\$7.00
2	AN3-6A ✓	Bolt	4/25/2016 Yes 4/25/2016	FN	100.00 Each ✓	\$0.09	\$9.00
Line Total:							\$9.00
3	AN4-51A	Bolt	4/25/2016 Yes 4/25/2016	FN	50.00 Each	\$3.10	\$155.00

Note:

4/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$155.00

4 CR3212-4-5 ✓

Cherry Rivet

4/25/2016

Yes

4/25/2016

100.00

Each ✓

\$0.36

\$36.00

42.00

Line Total: \$36.00

5 CR3213-4-4 ✓

Rivet, Cherry

4/25/2016

Yes

4/25/2016

FN

100.00

Each ✓

\$0.34

\$34.00

40.00

Line Total: \$34.00

6 MS20470AD4-5 ✓

RIVET, UNIVERSAL
HEAD

4/25/2016

Yes

4/25/2016

FN

1,782.00

Each ✓

\$0.01

\$17.29

17.90

Line Total: \$17.29

Note:

4/20/2016

SP/6-04-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 3 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L08	Nut	4/25/2016 Yes 4/25/2016	FN	300.00 Each	\$0.15	\$45.00
---	------------	-----	-------------------------------	----	----------------	--------	---------

Line Total:

\$45.00

8	MS21250-06018	BOLT	4/25/2016 Yes 4/25/2016		15.00 Each	\$3.25	\$48.75
---	---------------	------	-------------------------------	--	---------------	--------	---------

Line Total:

\$48.75

9	MS24694-S54	SCREW	4/25/2016 Yes 4/25/2016		50.00 Each	\$0.08	\$4.00
---	-------------	-------	-------------------------------	--	---------------	--------	--------

Line Total:

\$4.00

10	MS24694-S8	Screw	4/25/2016 Yes 4/25/2016	FN	25.00 Each	\$0.10	\$2.50
----	------------	-------	-------------------------------	----	---------------	--------	--------

Note:

4/20/2016

Recu 1001
Sp/16-04-28 10.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 4 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$2.50

11 NAS1149C0332R

WASHER

4/25/2016

Yes

4/25/2016

100.00

Each

\$0.02

\$2.00

Line Total:

\$2.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

4/25/2016

No

4/25/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

4/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32100**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 5 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

PO Total:

\$360.54

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

4/20/2016

ECAS, LLC

CUSTOMS INVOICE

No: H962201

Package Details:

Deliver To:

Number of Pieces: Total Weight: 6.15	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770281020		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED			USC \$7.0000	\$7.0000	PO32100
100	AN3-6A ✓	BOLT UNDRILLED			USC \$9.0000	\$9.0000	PO32100
100	CR3212-4-05 ✓	CHERRY RIVET			USC \$42.0000	\$42.0000	PO32100
100	CR3213-4-04 ✓	CHERRY RIVET			USC \$40.0000	\$40.0000	PO32100
1	MS20470AD4-5 ✓	SOLID RIVET			USC \$17.9000	\$17.9000	PO32100
300	MS21042L08 ✓	SELF LOCKING NUT			USC \$45.0000	\$45.0000	PO32100
15	MS21250-06018 ✓	BOLT			USC \$58.5000	\$58.5000	PO32100
50	MS24694S54 ✓	FLAT HEAD SCREW			USC \$5.2500	\$5.2500	PO32100
100	MS24694S8 ✓	FLAT HEAD SCREW			USC \$10.0000	\$10.0000	PO32100
100	AN960C10L ✓	WASHER S/S			USC \$2.0000	\$2.0000	PO32100

8/16-04-25

Total: \$236.6500

Home Total: \$236.6500

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____ For and on behalf of ECAS, LLC	Inspectors Stamp
---	------------------



Packing Slip

INVOICE #: 559509
 DATE PRINTED: 4/20/2016
 TIME: 6:00:12 PM
 # OF ITEMS: 10
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 4/20/2016
 ORDER DATE: 4/20/2016
 SHIP DATE: 4/20/2016
 SALES ORDER #: 499907
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO32100
 FOB: MELBOURNE, FL
 AWB: 665770281020

WEIGHT: 6.15
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 25270 ECCN: 9A991 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0700		
2	Control #: 145520-5 AN3-6A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 22243 ECCN: 9A991 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0900		
4	Control #: 119099-1 CR3212-4-05 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87856828 ECCN: 9A991 Schedule B: 8803.30.0010	100.00	0.00	NE	0.4200		
5	Control #: 143699-2 CR3213-4-04 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87892402 ECCN: 9A991.d Schedule B: 8803.30.0010	100.00	0.00	NE	0.4000		
6	Control #: 138385-1 MS20470AD4-5 SOLID RIVET	1.00	0.00	NE	17.9000		

SP16-04-28

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!



Packing Slip

INVOICE #: 559509
 DATE PRINTED: 4/20/2016
 TIME: 6:00:13 PM
 # OF ITEMS: 10
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/20/2016 TERMS: NET 30 WEIGHT: 6.15 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 4/20/2016 CUST PO: PO32100 # OF BOXES:
 SHIP DATE: 4/20/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 499907 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770281020

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
11	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 16912 Schedule B: 7318.15.4000						
	Control #: 128144-1	100.00	0.00	NE	0.0200		
	MFR: SUPERIOR QTY: 100 ECCN: 9A991 LOT: C140824-1 Schedule B: 7318.22.0000						
	Control #: 136729-3						
Alt:	NAS1149C0332R WASHER S/S						

SP/60428

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!



Invoice

INVOICE #: 559509
 DATE PRINTED: 4/20/2016
 TIME: 5:59:54 PM
 # OF ITEMS: 10
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/20/2016 TERMS: NET 30 WEIGHT: 6.15 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 4/20/2016 CUST PO: PO32100 # OF BOXES:
 SHIP DATE: 4/20/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 499907 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770281020

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 100 ECCN: 9A991 LOT: 25270 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN3-6A BOLT UNDRILLED MFR: AFC QTY: 100 ECCN: 9A991 LOT: 22243 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0900	EA	\$9.0000
4	CR3212-4-05 CHERRY RIVET MFR: CHERRY QTY: 100 ECCN: 9A991 LOT: 87856828 Schedule B: 8803.30.0010	100.00	0.00	NE	0.4200	EA	\$42.0000
5	CR3213-4-04 CHERRY RIVET MFR: CHERRY QTY: 100 ECCN: 9A991.d LOT: 87892402 Schedule B: 8803.30.0010	100.00	0.00	NE	0.4000	EA	\$40.0000
6	MS20470AD4-5 SOLID RIVET MFR: ALLFAST QTY: 1 ECCN: 9A991 LOT: S151208004L Schedule B: 7616.10.3000	1.00	0.00	NE	17.9000	LB	\$17.9000
7	MS21042L08 SELF LOCKING NUT MFR: AFC QTY: 300 ECCN: 9A991 LOT: 20311 Schedule B: 7318.16.0030	300.00	0.00	NE	0.1500	EA	\$45.0000
8	MS21250-06018 BOLT	15.00	0.00	NE	3.9000	EA	\$58.5000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



Invoice

INVOICE #: 559509
 DATE PRINTED: 4/20/2016
 TIME: 5:59:55 PM
 # OF ITEMS: 10
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/20/2016 TERMS: NET 30 WEIGHT: 6.15 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 4/20/2016 CUST PO: PO32100 # OF BOXES:
 SHIP DATE: 4/20/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 499907 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770281020

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
9	MFR: HEARTLAND QTY: 15 LOT: 41771	ECCN: 9A991 Schedule B: 7318.15.2000					
	MS24694S54 FLAT HEAD SCREW	50.00	50.00	NE	0.1050	EA	\$5.2500
10	MFR: AFC QTY: 50 LOT: 15110	ECCN: 9A991 Schedule B: 7318.15.4000					
	MS24694S8 FLAT HEAD SCREW	100.00	0.00	NE	0.1000	EA	\$10.0000
11	MFR: AFC QTY: 100 LOT: 16912	ECCN: 9A991 Schedule B: 7318.15.4000					
	NAS1149C0332R WASHER S/S	100.00	0.00	NE	0.0200	EA	\$2.0000
	MFR: SUPERIOR QTY: 100 LOT: C140824-1	ECCN: 9A991 Schedule B: 7318.22.0000					
	Alt: NAS1149C0332R WASHER S/S						

*** Order Not Complete ***

Sp/ke-al-28

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$236.6500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$236.65
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 559509

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32100	4/20/2016	665770281020

PART NO:	Description	CND	QTY	S/L
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	100	54
AN3-6A MFR: AFC LOT: 22243	BOLT UNDRILLED	NE	100	24
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	100	43
CR3213-4-04 MFR: CHER LOT: 87892402	CHERRY RIVET	NE	100	123
MS20470AD4-5 MFR: ALLFA LOT: S151208004L	SOLID RIVET	NE	1	61
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	300	49
MS21250-06018 MFR: HEAR LOT: 41771	BOLT	NE	15	17

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 559509

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32100	4/20/2016	665770281020

PART NO:	Description	CND	QTY	S/L
MS24694S54 MFR: AFC LOT: 15110	FLAT HEAD SCREW	NE	50	34
MS24694S8 MFR: AFC LOT: 16912	FLAT HEAD SCREW	NE	100	38
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	100	42

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975